

PURCHASE ORDER

GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

> 148 Route 1 Marine Drive Piff, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

NO. P186A01393

MUST APPEAR ON ALL INVOICES PACKING SUPS, PACKAGES B/L CORRESPONDENCE ETC.

DATE JOB ORDER NO.

OBJCI 12/29/2017 290018202230

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TO:

DIMENSION SYSTEMS

643 CHALAN SAN ANTONIO STE 107

DFS PACIFIC PLAZA

TAMUNING, GU 96913-3644

Telephone: 671 646-2007 Fax: 671 646-2006

AIR FREIGHT IEL, CONTACT SHIP VIA:

VENDOR

D7271501

DEPT. OF LAND MANAGEMENT 590 SOUTH MARINE CORPS DR. PITC BUILDING SUITE 733 AMUNING,, GU 96913-0000

CONSIGNEE, DESTINATION & MARKING

DLM DIRECTOR'S OFFICE LSRF

AUTHORITY 3112

SON MOITATIVALES

率率 CONTRACT NO.

TIME FOR DELIVERY SEE BELOW

EXPIRING DISCOUNT TERMS:

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BLANKET FURCHASE AGREEMENT ISSUED TO COVER THE COST FOR: REPAIR, SERVICES, PHONE SUPPORT, PARTS AND MATERIALS, UPGRADE, TRAINING, SOFTWARE, HARDWARE OF THE 3CX PHONE SYSTEM ON AN AS NEEDED BASIS. SERVICES WILL BE BILLED AS THE FOLLOWING: STANDARD SERVICE \$165/HOUR, EMERGENCY RESPONSE SERVICE \$220/HOUR, AFTER HOUR SERVICES \$220/HOUR MUST BE AUTHORIZED VOIP SYSTEM MANUFACTURER AND PROVIDE WARRANTY SERVICE/CONTINUING SUPPORT SERVICE FOR THE VOIP SYSTEM. REF: P176A02337	1	MOS	5000.000	5909.90	Q182900026	
POC:VIRGINIA FLORES 647-8500 NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RENOTE: Amounts due this Purchase Order of Guam inclusive of but not limited other damages, penalties, and Attornate be coordinated between the agency ALL LATE DELIVERIES AND ACCEPTANCES 26101(9)(a) OF THE GAR.	to ta to ta ey's t	be off xes, re lees, a	set for monie es, and return fter failure t	s due the ed checks o pay	Government plus for accordingly	
ECIAL HISTRUCTION 5 TO VEHILOR. SEND CEREMED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACC GOVERNMENT OF GUAM, P.O. BOX 884, AGAMA, GUAM 96910. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD			ADMINISTRATION: XXXX	XXXXXXXX	A. DO NOT FILL THIS OR IF YOUR POTAL COST EXCEEDS THIS TOTAL	D6R

D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.

E. 🖇 # THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.

F. \$\psi On all air shipments have air freight company call this number upon arrival of good: IN GUAM.

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND COMPATIONS.

ADVANCE PAYMEN AUTHORIZATION

PAYMENT

ENCLOSED

Claudia SNAME Actalle

SIGNATURE

Chief Procurement Officer

MISSRY CHANGES AND BUTCHING

THIS ORDER FOR AMENDMENT

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FO.B.

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AUTHORITY 3112		章章 INVITATION NO.	** CONTRACT NO.			TIME FOR DELIVERY SEE BELOW	EXPIRING	DISCOUNT TERMS:		
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. 3	112 SEE BELOW EXPIRING DISCOUNT TERMS:
IT EN	ARRICLES OF SERVICING QTV UNIT UNIT PRICE AMOUNT DOCUMENT NUMBER FAC
	THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:
1.	Acknowledgment copy of this order must be signed and returned advising approximate or definite shipping date.
2.	No variation in any of the terms, conditions, deliveries, prices, quantity, quality, or specification on this order, irrespective of the wording of the seller's acceptance, will be effective without buyer's written consent.
3.	Packing list must accompany each shipment, showing our order number, description and party serial number for each item.
4.	Shipments must be identified as "FARTIAL" or "COMPLETE".
5,	Material is subject to buyer's inspection and approval within a reasonable time after delivery; if specifications are not met, material shall be returned at seller's expense.
6.	In connection with any prompt payment discount offered, time will be computed from date of delivery and acceptance at destination, or from the date the correct invoice or voucher is received in the office specified by the Government of Guam, if the latter is later than date of delivery and acceptance. Payment is deemed to be made, for the purpose of earning discount, on the date of the mailing of the check.
7.	Overshipments, unless specifically authorized, will not be accepted.
9.	In connection with bid awards and contracts, this purchase order shall be governed by the Special Provisions and Bid General Terms and Conditions as specified.
B. :	A. LIG MOT FILE THIS ORDER SOVERIMENT OF ADMINISTRATION: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION: SOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910. WITHIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE. IN THIS ORDER SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. TOTAL A. DIO MOT FILE THIS ORDER IN YOUAR FUTAL COST EXCLUDS THIS DOTAL INSERT HAVE SENDED. IN SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. TOTAL IN SUBJECT TO THE SPECIAL PROVISIONS AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. TOTAL IN SUBJECT TO THE SPECIAL PROVISIONS AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. TOTAL IN SUBJECT TO THE SPECIAL PROVISIONS AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. TOTAL IN SUBJECT TO THE SPECIAL PROVISIONS AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. TOTAL IN SUBJECT TO THE SPECIAL PROVISIONS AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.

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SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT AUTHORIZATION

PAYMENT ENCLOSED 3 OF

Claudia Samacfalle

Just A Kno YIVII

Chief Procurement Officer



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C. PAYMENT IN THIRTY	Y (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUARA IN	GOOD CONDITION.			EXCEEDS THIS TOTAL	
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F. # ON ALL AIR SHIPE	MENTS HAVE ARE EREIGHT COMPANY CALL THE ALLERED IN	TETALS MAD COMPUTED BY SECULIA	DON THIS BID.	UAL	INSERT CHANGES AND RET	1,5650

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ADVANCE PAYMENT **AUTHORIZATION**

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Kmo 1/8/14

PAYMENT Claudia Syam Acfalle ENCLOSED

SIGN ATURE

Chief Procurement Officer

IN GUAM.